

SPECIAL ORDINANCE NO. S- 125-89.

1 AN ORDINANCE approving the awarding of  
2 Reference #004054 by the City of Fort  
3 Wayne, Indiana, by and through its  
4 Department of Purchasing and WESCO  
5 for the Street Light Department.

6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
7 THE CITY OF FORT WAYNE, INDIANA;

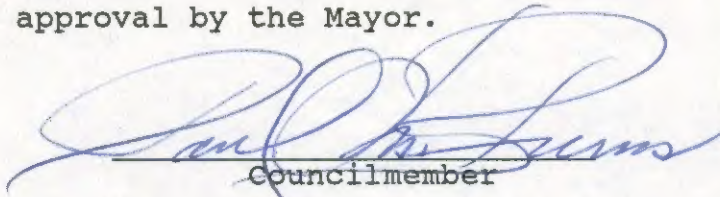
8 SECTION 1. That Reference #004054 between the City of  
9 Fort Wayne, by and through its Department of Purchasing and  
10 WESCO for the Street Light Department, is hereby ratified,  
11 and affirmed and approved in all respects, respectfully for:

12 the purchase of 30,000 feet of copper  
13 tray cable for the Street Light  
14 Department;

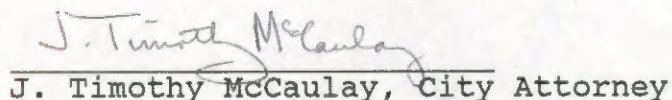
15 involving a total cost of Twenty-Four Thousand Six Hundred  
16 Ninety and no/100 Dollars (\$24, 690.00).

17 SECTION 2. Prior Approval has been requested from  
18 Common Council on August 1, 1989. Two copies of said  
19 Reference are on file with the Office of the City Clerk and  
20 made available for public inspection, according to law.

21 SECTION 3. That this Ordinance shall be in full force  
22 and effect from and after its passage and any and all  
23 necessary approval by the Mayor.

24   
25 Councilmember

26 APPROVED AS TO FORM  
27 AND LEGALITY

28   
29 J. Timothy McCaulay, City Attorney  
30  
31  
32



REF NO.: 004054

DEPT.: STREET LIGHT DEPARTMENT

DATE: 7/31/89

ITEM/SERV.: COPPER TRAY CABLE

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: YES

DUE DATE: 07/20/89

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 19

NO. OF VENDORS RECEIVING BID PACKET: 19

NO. OF VENDORS RETURNING BID: 7

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING: 12

DATE SENT TO DEPT. FOR RECOMMENDATION: 7/21/89

DATE RECOMMENDATION REC'D IN PURCHASING: 7/26

DATE INFO SENT TO LAW DEPT.: 7/31/89

INTRODUCTION DATE: 8/8/89

DISCUSSION DATE: 8/15/89

PASSAGE DATE: 8/22/89

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:  
(IF APPLICABLE)



## THE CITY OF FORT WAYNE

### MEMBERS OF THE CITY COUNCIL:

This letter is in reference to Bid # 4054 for the Street Lighting Department. The bid is for 30,000 feet of 3/C #6 copper tray cable. The Street Lighting Department is asking for prior approval for the following reasons: 1) the current inventory is less than 3000 feet, and needs to be replenished. 2) the price quoted is being held firm an additional 2 weeks by Wesco, the third low bidder.

The low bidders, Graybar and Central Supply, would not hold their quotes firm due to the fluctuation in the copper market.

The Street Lighting Department would like to ask that the prior approval for this bid be granted for the above reasons.

Sincerely,

Street Lighting Department

*Jim A. Warren*

Tim A. Warren  
Chief Engineer

file copper



REFERENCE NO. 4054  
STREET LIGHT  
COPPER TRAY CABLE  
30000 FT

| VENDOR            | COST PER M' | TOTAL       | DEL TIME   | FREIGHT   |
|-------------------|-------------|-------------|------------|-----------|
| KING WIRE         | \$898.00    | \$26,940.00 | 6-8 WKS    | FT WAYNE  |
| SHANNON WIRE      | \$833.00    | \$24,990.00 | 6-8 WKS    | FT WAYNE  |
| CENTRAL SUPPLY    | \$806.60    | \$24,198.00 | 10-12 WKS  | FT WAYNE* |
| TW COMMUNICATIONS | \$1,046.00  | \$31,380.00 | 60-80 DAYS | FT WAYNE  |
| ALL PHASE         | \$860.40    | \$25,812.00 | 10-12 WKS  | FT WAYNE  |
| WESCO             | \$877.25    | \$26,317.50 | 8-10 WKS   | FT WAYNE  |
| WESCO             | \$823.00    | \$24,690.00 | 8-10 WKS   | FT WAYNE* |
| GRAYBAR           | \$872.55    | \$26,176.50 | 8-10 WKS   | FT WAYNE  |
| GRAYBAR           | \$785.50    | \$23,565.00 | 8-10 WKS   | FT WAYNE* |
| GE SUPPLY         | NO BID      |             |            |           |
| WAYNE PIPE        | NO BID      |             |            |           |
| NAT'L MILL        | NO BID      |             |            |           |
| UNDERGROUND       | NO BID      |             |            |           |
| DR FALZINE        | NO BID      |             |            |           |

\*SUBJECT TO INCREASE/DECREASE ACCORDING TO COPPER PRICES AT  
THAT TIME

GRAYBAR, CENTRAL AND WESCO WERE NOTIFIED BY THE PURCHASING  
DEPARTMENT TO SEE IF THEY WOULD HOLD THE PRICES, MARKED BY  
AN ASTERISK, UNTIL COUNCIL COULD APPROVE. WESCO SAID THEY  
WOULD HOLD THEIRS FOR AN ADDITIONAL TWO (2) WEEKS.



**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 350  
 FORT WAYNE, IN 46802  
 FAX 219-427-1393

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE  
NO.

DATE OF REQUEST

07/10/89

☐ Quotations☐ Sealed  
BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

07/20/89 - 4:00 P.M.

PAGE



TO

WESCO  
 125 E. MURRAY  
 FORT WAYNE IN 46803

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

*Gloria J. Gordon*

| QUANTITY | UNIT | DESCRIPTION  | UNIT PRICE | TOTAL     |
|----------|------|--|------------|-----------|
| 30       | M    | FT 3/C #6 COPPER TRAY CABLE, THHN/THWN TYPE T/C 600V, 3000 FT REELS, GREEN, WHITE, BLACK                               | *A 877.25M | 26,317.50 |
|          |      |  | *B 823.00M | 24,690.00 |
|          |      | FOR INFORMATION CONTACT DAVE PEPPER AT (219) 427-1236.   |            |           |
|          |      | PRICES MUST BE HELD FIRM 90 DAYS AFTER CLOSING DATE OF QUOTATION.  |            |           |
|          |      | SEE REVERSE SIDE OF THIS FORM FOR ADD'L REGULATIONS OF THE PURCHASING DEPARTMENT.                                      |            |           |
|          |      | ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE. |            |           |
|          |      | *A Price is firm for 90 days including metals from 7/20/89   |            |           |
|          |      | *B Price is based on \$1.11 copper, quote good for 90 days <u>except</u> for metals from 7/20/89                       |            |           |
|          |      | 8-10 weeks   |            |           |
|          |      | TOTAL PRICE See above DELIVERY ARO F.O.B. ppd & alld   |            |           |

RECEIVED  
 1989 JUL 20 PM 3:35  
 PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*Robert B. Conroy*

DATE: 7-20-89

VENDOR 4





## THE CITY OF FORT WAYNE

July 26, 1989

The Common Council  
Fort Wayne IN

RE: Reference No. 004054

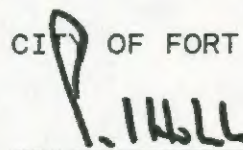
Gentlemen and Mrs. Bradbury:

The Department of Purchases respectfully requests "Prior Approval" of Reference No. 004054, with respect to the purchase of copper tray cable for the Street Light Department. Due to the escalation/de-escalation of copper prices, the Department would like to process this as quickly as possible. As you can see by the attached tab sheet, three (3) vendors quoted prices depending on the increase/decrease of copper. Each vendor was contacted by the Purchasing Department to see if they would hold these prices until Council Approval. Wesco stated they would hold theirs for an additional two (2) weeks. Therefore, the Street Light Department would like this order to be placed with Wesco in the amount of \$24690.00. This will be assigned a purchase order number upon Councilmanic approval.

DEPARTMENT OF PURCHASES

  
Gloria J. Goeglein  
APPROVED:

CITY OF FORT WAYNE

  
Paul Helmke, Mayor

ATTEST:

\_\_\_\_\_  
Sandra Kennedy, City Clerk

Attachment



Read the first time in full and on motion by Burns, seconded by Delaney, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 8-8-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Delaney, and duly adopted, placed on its passage. PASSED ~~LEST~~ by the following vote:

|                    | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> |
|--------------------|-------------|-------------|------------------|---------------|
| <u>TOTAL VOTES</u> | <u>8</u>    |             |                  | <u>1</u>      |
| <u>BRADBURY</u>    |             |             |                  | <u>✓</u>      |
| <u>BURNS</u>       | <u>✓</u>    |             |                  |               |
| <u>EDMONDS</u>     | <u>✓</u>    |             |                  |               |
| <u>GIAQUINTA</u>   | <u>✓</u>    |             |                  |               |
| <u>HENRY</u>       | <u>✓</u>    |             |                  |               |
| <u>LONG</u>        | <u>✓</u>    |             |                  |               |
| <u>REDD</u>        | <u>✓</u>    |             |                  |               |
| <u>SCHMIDT</u>     | <u>✓</u>    |             |                  |               |
| <u>TALARICO</u>    | <u>✓</u>    |             |                  |               |

DATED: 8-22-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 125-89 on the 22nd day of August, 1989,

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Charles S. Reed  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of August, 1989, at the hour of 11:00 o'clock AM M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of August, 1989, at the hour of 8:00 o'clock PM M., E.S.T.

11466  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 004054 for 30000 ft of copper tray cable for the Street Light Department. The cost reflects the lowest and most responsible of seven (7) vendors.

*J-89-28-11*

EFFECT OF PASSAGE: This is needed to maintain adequate supply for cable replacement when it is damaged or deteriorated and also for new installation.

EFFECT OF NON-PASSAGE: Deteriorated cable will not be able to be replaced and new installations cannot be put in.

MONIES INVOLVED: WESCO \$24,690.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Street Light Department  
512-503-E154-4299

PRIOR APPROVAL: YES  
(IF APPLICABLE)

DATE: 8/1/89

Prior approval was requested due to the continual increase of copper prices.



BILL NO. S-89-08-11

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN  
MARK E. GIAQUINTA, VICE CHAIRMAN  
LONG, BURNS, TALARICO



WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #004054 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and WESCO for the Street  
Light Department

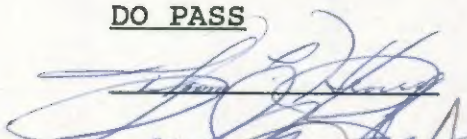

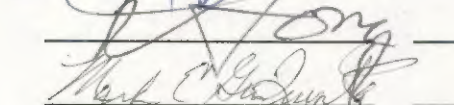


HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

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DATED: 8-22-85

Sandra E. Kennedy  
City Clerk